State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Juvenile Reentry Grant Subaccount

FY 2012 - 2013 Payment Issue Date: 08/30/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$81,008.12	\$81,008.12
CONTRA COSTA COUNTY	\$51,274.73	\$51,274.73
FRESNO COUNTY	\$84,653.48	\$84,653.48
GLENN COUNTY	\$2,430.98	\$2,430.98
HUMBOLDT COUNTY	\$2,430.98	\$2,430.98
KERN COUNTY	\$99,670.03	\$99,670.03
KINGS COUNTY	\$9,723.90	\$9,723.90
LAKE COUNTY	\$2,533.10	\$2,533.10
LOS ANGELES COUNTY	\$324,034.55	\$324,034.55
MERCED COUNTY	\$19,447.81	\$19,447.81
MONTEREY COUNTY	\$45,289.42	\$45,289.42
ORANGE COUNTY	\$33,134.54	\$33,134.54
RIVERSIDE COUNTY	\$31,602.69	\$31,602.69
SACRAMENTO COUNTY	\$31,602.69	\$31,602.69
SAN BENITO COUNTY	\$2,430.98	\$2,430.98

	Gross Claim	Total
SAN BERNARDINO COUNTY	\$24,309.76	\$24,309.76
SAN DIEGO COUNTY	\$73,184.54	\$73,184.54
SAN JOAQUIN COUNTY	\$18,701.82	\$18,701.82
SAN LUIS OBISPO COUNTY	\$9,723.90	\$9,723.90
SAN MATEO COUNTY	\$31,793.62	\$31,793.62
SANTA BARBARA COUNTY	\$9,723.90	\$9,723.90
SANTA CLARA COUNTY	\$26,740.74	\$26,740.74
SHASTA COUNTY	\$6,955.48	\$6,955.48
SOLANO COUNTY	\$17,016.83	\$17,016.83
SONOMA COUNTY	\$19,754.18	\$19,754.18
STANISLAUS COUNTY	\$12,154.88	\$12,154.88
SUTTER COUNTY	\$4,861.95	\$4,861.95
TULARE COUNTY	\$20,253.70	\$20,253.70
VENTURA COUNTY	\$4,861.95	\$4,861.95
Total	\$1,101,305.25	\$1,101,305.25